

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

210408AL

Invoice Date

09-25-20

ARDept/BPRO

SH:CCLE

Due Date

11-24-20

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$2,868.45

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
08-01-20	08-31-20	75777	East Los Angeles Station- Contract Cities	511612	210408AL	09-25-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR AUGUST 2020.					\$2,584.19
2			11% LIABILITY INSURANCE					\$284.26
Subtotal								\$2,868.45

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

Total Amount Due By 11-24-20	\$0.00
	\$2,868.45

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Staff: <u>Liz Chang</u>	Date: <u>10/22/20</u>
Acct # <u>6255</u>	\$ <u>2,584.19</u>
Acct # <u>54050.10329</u>	\$ <u>284.26</u>
Acct # <u>54053</u>	\$
Vendor # <u>6254.33</u>	PO #
Supv:	Dept Head:
	Finance:

Reg. # 2021-00000978

**CITY OF COMMERCE
HELICOPTER BILLING
08/01/20-08/31/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
08/01/20-08/31/20	1.97	\$1,311.77	\$2,584.19	\$284.26	\$2,868.45

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **08/17/20**

75777/EAST LOS ANGELES STATION

9317/337/C018

We don't accept third-party checks.

Redaction Log

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	---
6255	1 (1)	---